

100 days to 100 years: Rewind

2023 Tax Calendar



Holidays

Holiday	Date
New Year's Day (Sunday)	1 January
Additional Special (Non-working) Day (Monday)	2 January
EDSA People Power Revolution Anniversary Special (Non-Working) Day (Saturday)	25 February
Maundy Thursday (Thursday)	6 April
Good Friday (Friday)	7 April
Black Saturday Special (Non-working) Day (Saturday)	8 April
Araw ng Kagitingan (Monday)	10 April
Eidul Fitr (Saturday)*	22 April
Labor Day (Monday)	1 May
Independence Day (Monday)	12 June
Eidul Adha (Wednesday)*	28 June
Ninoy Aquino Day Special (Non-working) (Monday)	21 August
National Heroes Day (Monday)	28 August
All Saints' Day Special (Non-working) (Wednesday)	1 November
All Souls' Day Special (Non-working) (Thursday)	2 November
Bonifacio Day (Monday)	27 November
Feast of the Immaculate Conception of Mary Special (Non-working) Day (Friday)	8 December
Christmas Day (Monday)	25 December
Rizal Day (Saturday)	30 December
Last day of the year Special (Non-working) (Sunday)	31 December

* Date varies based on Islamic Calendar

This Tax Calendar has been prepared by the Tax-Client Accounting Services (CAS) group of Isla Lipana & Co., the Philippine member firm of the PwC network, based on relevant laws, rules, and regulations issued as of 31 October 2022 by various government agencies.

While every effort has been made to ensure accuracy, neither our firm nor any of our partners/staff shall be liable on any ground whatsoever to any party in respect of decisions or actions they may take as a result of using this calendar. Where particular questions arise in its use, please consult our Tax-CAS group.

Additional information

E-filers classification

Group A

- Banking institutions
- Insurance and pension funding
- Non-bank financial intermediation
- Activities auxiliary to financial intermediation
- Construction
- Water transport
- Hotels and restaurants
- Land transport

Group B

- Manufacturing
- Metallic ore mining
- Non-metallic mining and quarrying

Group C

- Retail sale
- Wholesale trade and commission trade
- Sale, maintenance, repair of motor vehicle
- Sale of automotive fuel
- Collection, purification and distribution of water
- Computer and related activities
- Real estate activities

Group D

- Air transport
- Electricity, gas, steam and hot water supply
- Postal and telecommunications
- Publishing, printing and reproduction of recorded media
- Recreational, cultural and sporting activities
- Recycling
- Renting of goods and equipment
- Supporting and auxiliary transport activities

Group E

- Activities of membership organizations incorporated
- Health and social work
- Private/public educational services
- Public administration and defense compulsory social security
- Research and development
- Agricultural, hunting and forestry
- Farming of animals
- Fishing
- Other service/miscellaneous business activities
- Unclassified

Calendar acronyms

ABR	Annual Benefits Report	PEN	PhilHealth Employer Number
AFS	Audited Financial Statements	PEZA	Philippine Economic Zone Authority
AIR	Annual Information Return	PHIC	Philippine Health Insurance Corporation
ATIR	Annual Tax Incentives Report	PT	Percentage Tax
BIR	Bureau of Internal Revenue	QE	Quarter Ended
BOI	Board of Investments	RFC	Request For Confirmation
CAS	Computerized Accounting System	RPT	Real Property Tax
CGT	Capital Gains Tax	RPT Form	Related Party Transactions Form
COR	Certificate of Registration	SAWT	Summary Alphalist of Withholding Tax
CRM/POS	Cash Register Machines/Point of Sale	SEC	Securities and Exchange Commission
CTC	Community Tax Certificate	SLSP	Summary List of Sales, Purchases and Importations
DST	Documentary Stamp Tax	SRC/RSA	Securities Regulations Code or the Revised Securities Act
eFPS	Electronic Filing and Payment System	SSS	Social Security System
EZMPR	Economic Zone Monthly Performance Report	TIN	Tax Identification Number
EWT	Expanded Withholding Tax	TY	Taxable Year
FBT	Fringe Benefits Tax	VAT	Value Added Tax
FWT	Final Withholding Tax	WFH	Work From Home
HDMF	Home Development Mutual Fund	WT	Withholding Tax
ITR	Income Tax Return	WTC	Withholding Tax on Compensation
LTS	Large Taxpayers Service	YE	Year Ended

100 days to 100 years



10 historical facts

Relive 10 historical facts about Isla Lipana & Co./PwC Philippines.



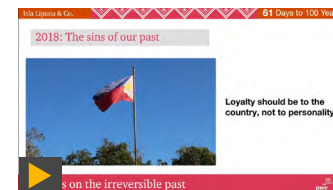
10 impactful thought leadership pieces

Isla Lipana & Co./PwC Philippines has released numerous thought leadership publications over the years.



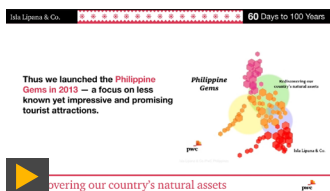
10 corporate responsibility initiatives

There is no gratefulness, without caring for those who have so much less.



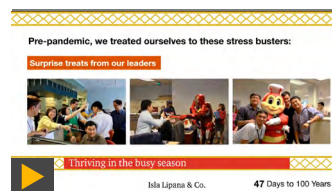
10 Notable "As Easy as ABC" columns

In 2014, PwC Philippines' partners sought a space in the Business section in the Philippines STAR for a venue to address relevant and pressing issues of the times.



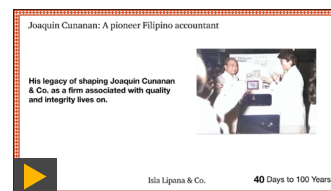
10 iconic projects

PwC Philippines embarked on iconic projects that delivered sustained outcomes for communities and society.



10 people first initiatives

At PwC, our people are at the heart of everything we do.



10 outstanding leaders

Our firm has produced leaders, and there are outstanding ones.



10 partnerships

We feature 10 kinds of partnerships with various organizations based on our shared advocacies.



10 practice areas

We put the spotlight on our 10 selected practice areas.



10 new partners

We proudly present our ten new partners, effective 1 July 2022.

Know more about our illustrious past, exciting present and innovative future.

Watch the series
www.pwc.com/ph/100-days-to-100-years

January



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 New Year's Day	2 Additional Special (Non-working) Day	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

Tax Calendar 2023
January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 <small>New Year's Day</small>	2 <small>Additional Special (Non-working) Day</small>	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

03 Tuesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 October 2022.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 August 2022 (e-Filers).

Submission of RFC for YE 31 August 2022.

Submission of SAWT for QE 31 October 2022.

Submission of soft copy of books of accounts and other required documents for YE 30 November 2022 registered under CAS.

Submission of Inventory Lists for YE 30 November 2022.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 31 August 2022.

e-Submission of SLSP for QE 30 November 2022 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for November 2022.

Payment of 4th installment of RPT for 2022.

05 Thursday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for December 2022.

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 December 2022.

09 Monday

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even number for December 2022.

10 Tuesday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for December 2022.

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in odd number for December 2022.

Issuance of 2307 (Certificate of VAT/PT withheld) for December 2022.

11 Wednesday

e-Filing of 1601-C (WTC) for December 2022 (Group E).

12 Thursday

e-Filing of 1601-C (WTC) for December 2022 (Group D).

13 Friday

Filing with the SEC of annual report for YE 30 September 2022 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for December 2022 (Group C).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 December 2022 by PEZA/BOI-registered enterprises whose YE 31 August 2022.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 August 2022.

Remittance of HDMF contributions for December 2022 by employers whose names begin with letters A to D.

16 Monday

Filing and payment of 1601-C (WTC) for December 2022 (non-eFPS filers).

e-Filing of 1601-C (WTC) for December 2022 (Groups A and B).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 September 2022.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 September 2022.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 December 2022 registered under loose-leaf.

Submission of notarized sworn declaration of gross receipts/sales with COR by income recipients, availing of lower EWT rate or tax exemption, to withholding agents.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for December 2022.

Remittance of PHIC contributions for December 2022 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for December 2022.

18 Wednesday

Filing with the SEC of AFS for YE 30 September 2022 by securities brokers.

19 Thursday

Remittance of HDMF contributions for December 2022 by employers whose names begin with letters E to L.

Continue

Tax Calendar 2023
January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 <small>New Year's Day</small>	2 <small>Additional Special (Non-working Day)</small>	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

20 Friday

- Filing and payment** of 2550M (VAT) for December 2022 (non-eFPS filers).
- e-Payment** of 1601-C (WTC) for December 2022 (all eFPS filers).
- Submission** to PEZA of EZMPR by PEZA-registered enterprises for December 2022.
- Issuance** of 2306 (FWT certificate) for QE 31 December 2022.
- Issuance** of 2307 (EWT certificate) for QE 31 December 2022.
- Remittance** of PHIC contributions for December 2022 by employers whose PEN ends in 5 to 9.
- Renewal** of mayor's permit and payment of local taxes for YE 2023 or payment of 1st installment of local taxes.

23 Monday

e-Filing of 2550M (VAT) for December 2022 (Groups C, D and E).

24 Tuesday

e-Filing of 2550M (VAT) for December 2022 (Group B).

Remittance of HDMF contributions for December 2022 by employers whose names begin with letters M to Q.

25 Wednesday

- e-Filing** of 2550M (VAT) for December 2022 (Group A).
- e-Payment** of 2550M (VAT) for December 2022 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment** of 2550Q (VAT) for QE 31 December 2022.
- e-Filing and e-Payment/Filing and payment** of 2551Q (PT) for QE 31 December 2022.
- Submission** of SLSP for QE 31 December 2022 (non-eFPS filers).

30 Monday

- Filing** with the SEC of AFS for YE 30 September 2022 by corporations whose securities are not registered under the SRC/RSA.
 - e-Filing and e-Payment/Filing and payment** of 1702Q (ITR) for QE 30 November 2022.
 - Submission** of SAWT for QE 30 November 2022.
 - Submission** of Inventory Lists for YE 31 December 2022.
 - Submission** of soft copy of books of accounts and other required documents for YE 31 December 2022 registered under CAS.
 - e-Submission** of SLSP for QE 31 December 2022 (LTS & eFPS filers).
- 31 Tuesday**
- e-Filing/Filing** of 1604-C and 1604-F (AIR for WTC and FWT) for 2022.
 - e-Filing and e-Payment/Filing and payment** of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 31 December 2022.
 - e-Filing and e-Payment/Filing and payment** of 0605 (Annual Registration Fee).
 - Submission** of attachments to the 1702 (ITR), together with 1709 (RPT Form) for YE 30 September 2022 (e-Filers).

- Submission** of RFC for YE 30 September 2022.
- Submission** of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 31 December 2022.
- Submission** of notarized sworn declaration of list of income recipients, availing of lower EWT rate of tax exemption, by withholding agents to the BIR for YE 2022.
- Submission** to BOI of Form S-1 by BOI-registered enterprises for YE 30 September 2022.
- Issuance** of 2304 (Certificate not subject to WT) for 2022.
- Issuance** of 2306 (FWT certificate) for 2022.
- Issuance** of 2316 (WTC certificate) for 2022.
- Remittance** of SSS contributions and loan payments for December 2022.
- Remittance** of HDMF contributions for December 2022 by employers whose names begin with letters R to Z or numeral.

February



Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25 EDSA People Power Revolution Anniversary
26	27	28	1	2	3	4

February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25 EDSA People Power Revolution Anniversary
26	27	28	1	2	3	4

03 Friday

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 January 2023.

06 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for January 2023.

08 Wednesday

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even number for January 2023.

10 Friday

Filing and payment of 1601-C (WTC) for January 2023 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for January 2023 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for January 2023.

e-Submission of sales report using CRM/ POS and/or their sales machine with TIN ending in odd number for January 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for January 2023.

13 Monday

Filing with the SEC of annual report for YE 31 October 2022 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for January 2023 (Groups C, D and E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2023 (Groups C, D and E).

14 Tuesday

e-Filing of 1601-C (WTC) for January 2023 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2023 (Group B).

Remittance of HDMF contributions for January 2023 by employers whose names begin with letters A to D.

15 Wednesday

e-Filing of 1601-C (WTC) for January 2023 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2023 (Group A).

e-Payment of 1601-C (WTC) for January 2023 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for January 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 October 2022.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 October 2022.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 January 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for January 2023.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 16 January 2023 by PEZA/BOI-registered enterprises whose YE 30 September 2022.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 September 2022.

Remittance of PHIC contributions for January 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for January 2023.

17 Friday

Remittance of HDMF contributions for January 2023 by employers whose names begin with letters E to L.

20 Monday

Filing with the SEC of AFS for YE 31 October 2022 by securities brokers.

Submission to PEZA of EZMPR by PEZA-registered enterprises for January 2023.

Remittance of PHIC contributions for January 2023 by employers whose PEN ends in 5 to 9.

24 Friday

Remittance of HDMF contributions for January 2023 by employers whose names begin with letters M to Q.

27 Monday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 January 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 January 2023.

Submission of SLSP for QE 31 January 2023 (non-eFPS filers).

28 Tuesday

Filing with the SEC of AFS for YE 31 October 2022 by corporations whose securities are not registered under the SRC/ RSA.

Submission of RFC for YE 31 October 2022.

Submission of the duplicate copy of 2316 (WTC certificate) duly signed by the employees covered by substituted filing.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 31 October 2022.

Remittance of SSS contributions and loan payments for January 2023.

Remittance of HDMF contributions for January 2023 by employers whose names begin with letters R to Z or numeral.

Payment of corporate and individual CTC for 2023.

March



Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

01 Wednesday

e-Filing/Filing of 1604-E (AIR for EWT) for 2022.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 December 2022.

Submission of SAWT for QE 31 December 2022.

Submission of Inventory Lists for YE 31 January 2023.

Submission of soft copy of books of accounts and other required documents for YE 31 January 2023 registered under CAS.

e-Submission of SLSP for QE 31 January 2023 (LTS & eFPS filers).

02 Thursday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 October 2022 (e-Filers).

03 Friday

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 February 2023.

06 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for February 2023.

08 Wednesday

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even number for February 2023.

10 Friday

Filing and payment of 1601-C (WTC) for February 2023 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for February 2023 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for February 2023.

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in odd number for February 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for February 2023.

13 Monday

e-Filing of 1601-C (WTC) for February 2023 (Groups C, D and E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2023 (Groups C, D and E).

14 Tuesday

e-Filing of 1601-C (WTC) for February 2023 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2023 (Group B).

Remittance of HDMF contributions for February 2023 by employers whose names begin with letters A to D.

15 Wednesday

Filing with the SEC of annual report for YE 30 November 2022 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for February 2023 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2023 (Group A).

e-Payment of 1601-C (WTC) for February 2023 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for February 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 November 2022.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 November 2022.

Submission of bound loose-leaf books of accounts and other required documents for YE 28 February 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for February 2023.

Remittance of PHIC contributions for February 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for February 2023.

Continue

March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

17 Friday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 February 2023 by PEZA/BOI-registered enterprises whose YE 31 October 2022.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 October 2022.

Remittance of HDMF contributions for February 2023 by employers whose names begin with letters E to L.

20 Monday

Filing with the SEC of AFS for YE 30 November 2022 by securities brokers.

Submission to PEZA of EZMPR by PEZA-registered enterprises for February 2023.

Remittance of PHIC contributions for February 2023 by employers whose PEN ends in 5 to 9.

24 Friday

Remittance of HDMF contributions for February 2023 by employers whose names begin with letters M to Q.

27 Monday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 28 February 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 28 February 2023.

Submission of SLSP for QE 28 February 2023 (non-eFPS filers).

30 Thursday

Filing with the SEC of AFS for YE 30 November 2022 by corporations whose securities are not registered under the SRC/RSA.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 November 2022 (e-Filers).

Submission of Inventory Lists for YE 28 February 2023.

Submission of soft copy of books of accounts and other required documents for YE 28 February 2023 registered under CAS.

e-Submission of SLSP for QE 28 February 2023 (LTS & eFPS filers).

31 Friday

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 30 November 2022.

Submission of RFC for YE 30 November 2022.

Remittance of SSS contributions and loan payments for February 2023.

Remittance of HDMF contributions for February 2023 by employers whose names begin with letters R to Z or numeral.

Payment of 1st installment of RPT for 2023.

April



Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6 Maundy Thursday	7 Good Friday	8 Black Saturday
9	10 Araw ng Kagitingan	11	12	13	14	15
16	17	18	19	20	21	22 Eidul Fitr*
23	24	25	26	27	28	29
30	1	2	3	4	5	6

*Date varies based on Islamic Calendar

Tax Calendar 2023

April

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6 Maundy Thursday	7 Good Friday	8 Black Saturday
9	10 Arw ng Kapigitan	11	12	13	14	15
16	17	18	19	20	21	22 Eidul Fitri*
23	24	25	26	27	28	29
30	1	2	3	4	5	6

*Date varies based on Islamic Calendar

03 Monday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 January 2023.

Submission of SAWT for QE 31 January 2023.

05 Wednesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for March 2023.

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for March 2023.

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 March 2023.

11 Tuesday

Filing and payment of 1601-C (WTC) for March 2023 (non-eFPS filers).

e-Filing of 1601-C (WTC) for March 2023 (Group E).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even and odd numbers for March 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for March 2023.

12 Wednesday

e-Filing of 1601-C (WTC) for March 2023 (Group D).

13 Thursday

e-Filing of 1601-C (WTC) for March 2023 (Group C).

14 Friday

e-Filing of 1601-C (WTC) for March 2023 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 March 2023 by PEZA/BOI-registered enterprises whose YE 30 November 2022.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 November 2022.

Remittance of HDMF contributions for March 2023 by employers whose names begin with letters A to D.

17 Monday

Filing with the SEC of annual report for YE 31 December 2022 by corporations whose securities are registered under the SRC/RSA.

Filing and payment of 1700 (compensation income earner), 1701 (mixed income earner) and 1701A (business/profession income earner) for YE 31 December 2022.

e-Filing of 1601-C (WTC) for March 2023 (Group A).

e-Payment of 1601-C (WTC) for March 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 December 2022.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 December 2022.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 March 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for March 2023.

Remittance of PHIC contributions for March 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for March 2023.

19 Wednesday

Remittance of HDMF contributions for March 2023 by employers whose names begin with letters E to L.

20 Thursday

Submission to PEZA of EZMPR by PEZA-registered enterprises for March 2023.

Issuance of 2306 (FWT certificate) for QE 31 March 2023.

Issuance of 2307 (EWT certificate) for QE 31 March 2023.

Remittance of PHIC contributions for March 2023 by employers whose PEN ends in 5 and 9.

Payment of 2nd installment of local taxes.

24 Monday

Remittance of HDMF contributions for March 2023 by employers whose names begin with letters M to Q.

25 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 March 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 March 2023.

Submission of SLSP for QE 31 March 2023 (non-eFPS filers).

28 Friday

Remittance of HDMF contributions for March 2023 by employers whose names begin with letters R to Z or numeral.

May



Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	1 Labor Day	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	1 <small>Labor Day</small>	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

02 Tuesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 28 February 2023.

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 31 March 2023.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 December 2022 (e-Filers).

Submission of RFC for YE 31 December 2022.

Submission of SAWT for QE 28 February 2023.

Submission of Inventory Lists for YE 31 March 2023.

Submission of soft copy of books of accounts and other required documents for YE 31 March 2023 registered under CAS.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 31 December 2022.

e-Submission of SLSP for QE 31 March 2023 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for March 2023.

05 Friday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for April 2023.

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 April 2023.

08 Monday

Filing and payment of 1601-C (WTC) for April 2023 (non-eFPS filers).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for April 2023.

10 Wednesday

Filing and payment of 1601-C (WTC) for April 2023 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for April 2023 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for April 2023.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for April 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for April 2023.

11 Thursday

e-Filing of 1601-C (WTC) for April 2023 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2023 (Group E).

12 Friday

e-Filing of 1601-C (WTC) for April 2023 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2023 (Group D).

Remittance of HDMF contributions for April 2023 by employers whose names begin with letters A to D.

15 Monday

Filing and payment of 1701Q (self-employed/professionals) for QE 31 March 2023.

e-Filing of 1601-C (WTC) for April 2023 (Groups A, B and C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2023 (Groups A, B and C).

e-Payment of 1601-C (WTC) for April 2023 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for April 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 January 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 January 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 April 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for April 2023.

Submission to PEZA/BOI of ABR (Annex B.3) by PEZA/BOI-registered enterprises for YE 31 December 2022.

Remittance of PHIC contributions for April 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for April 2023.

Continue

May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	1 Labor Day	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

16 Tuesday

Filing with the SEC of annual report for YE 31 January 2023 by corporations whose securities are registered under the SRC/RSA.

17 Wednesday

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 December 2022.

Submission to PEZA /BOI of AFS and ITR filed with the BIR on 17 April 2023 by PEZA/BOI-registered enterprises whose YE 31 December 2022.

19 Friday

Submission to PEZA of EZMPR by PEZA-registered enterprises for April 2023.

Remittance of HDMF contributions for April 2023 by employers whose names begin with letters E to L.

22 Monday

Filing with the SEC of AFS for YE 31 January 2023 by securities brokers.

Remittance of PHIC contributions for April 2023 by employers whose PEN ends in 5 to 9.

24 Wednesday

Remittance of HDMF contributions for April 2023 by employers whose names begin with letters M to Q.

25 Thursday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 April 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 April 2023.

Submission of SLSP for QE 30 April 2023 (non-eFPS filers).

29 Monday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 1 and 2 (first day).

30 Tuesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 March 2023.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 January 2023 (e-Filers).

Submission of SAWT for QE 31 March 2023.

Submission of Inventory Lists for YE 30 April 2023.

Submission of soft copy of books of accounts and other required documents for YE 30 April 2023 registered under CAS.

e-Submission of SLSP for QE 30 April 2023 (LTS & eFPS filers).

31 Wednesday

Filing with the SEC of AFS for YE 31 January 2023 by corporations whose securities are not registered under the SRC/RSA.

Submission of RFC for YE 31 January 2023.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 31 January 2023.

Remittance of SSS contributions and loan payments for April 2023.

Remittance of HDMF contributions for April 2023 by employers whose names begin with letters R to Z or numeral.

June



Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12 Independence Day	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28 Eidul Adha*	29	30	1

*Date varies based on Islamic Calendar

June

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12 Independence Day	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28 Eidul Adha*	29	30	1

*Date varies based on Islamic Calendar

02 Friday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 1 and 2 (last day).

05 Monday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 3 and 4 (first day).
e-Filing and e-Payment/Filing and payment of 2000 (DST) for May 2023.
Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 May 2023.

08 Thursday

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even number for May 2023.

09 Friday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 3 and 4 (last day).
e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for May 2023.

13 Tuesday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 5 and 6 (first day).
Filing with the SEC of annual report for YE 28 February 2023 by corporations whose securities are registered under the SRC/RSA.
Filing and payment of 1601-C (WTC) for May 2023 (non-eFPS filers).
Filing and payment of 0619-E and 0619-F (EWT and FWT) for May 2023 (non-eFPS filers).

e-Filing of 1601-C (WTC) for May 2023 (Groups C, D and E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2023 (Groups C, D and E).
e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in odd number for May 2023.
Issuance of 2307 (Certificate of VAT/PT withheld) for May 2023.

14 Wednesday

e-Filing of 1601-C (WTC) for May 2023 (Group B).
e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2023 (Group B).
Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 May 2023 by PEZA/BOI-registered enterprises whose YE 31 January 2023.
Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 January 2023.
Remittance of HDMF contributions for May 2023 by employers whose names begin with letters A to D.

15 Thursday

e-Filing of 1601-C (WTC) for May 2023 (Group A).
e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2023 (Group A).
e-Payment of 1601-C (WTC) for May 2023 (all eFPS filers).
e-Payment of 0619-E and 0619-F (EWT and FWT) for May 2023 (all eFPS filers).
e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 28 February 2023.
e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 28 February 2023.
Submission of bound loose-leaf books of accounts and other required documents for YE 31 May 2023 registered under loose-leaf.
Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for May 2023.
Remittance of PHIC contributions for May 2023 by employers whose PEN ends in 0 to 4.
Remittance of HDMF loan payments for May 2023.

Continue

June

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12 Independence Day	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28 Eidul Adha*	29	30	1

*Date varies based on Islamic Calendar

16 Friday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 5 and 6 (last day).

19 Monday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 7 and 8 (first day).

Filing with the SEC of AFS for YE 28 February 2023 by securities brokers.

Remittance of HDMF contributions for May 2023 by employers whose names begin with letters E to L.

20 Tuesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for May 2023.

Remittance of PHIC contributions for May 2023 by employers whose PEN ends in 5 to 9.

23 Friday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 7 and 8 (last day).

Remittance of HDMF contributions for May 2023 by employers whose names begin with letters M to Q.

26 Monday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 9 and 0 (first day).

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 May 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 May 2023.

Submission of SLSP for QE 31 May 2023 (non-eFPS filers).

29 Thursday

Filing with the SEC of AFS for YE 28 February 2023 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 April 2023.

Submission of SAWT for QE 30 April 2023.

30 Friday

Filing with the SEC of AFS for YE 31 December 2022 by corporations with license no. ending in 9 and 0 (last day).

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 28 February 2023 (e-Filers).

Submission of RFC for YE 28 February 2023.

Submission of Inventory Lists for YE 31 May 2023.

Submission of soft copy of books of accounts and other required documents for YE 31 May 2023 registered under CAS.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 28 February 2023.

e-Submission of SLSP for QE 31 May 2023 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for May 2023.

Remittance of HDMF contributions for May 2023 by employers whose names begin with letters R to Z or numeral.

Payment of 2nd installment of RPT for 2023.

July



Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

05 Wednesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for June 2023.

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 June 2023.

10 Monday

Filing and payment of 1601-C (WTC) for June 2023 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for June 2023.

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even and odd numbers for June 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for June 2023.

11 Tuesday

e-Filing of 1601-C (WTC) for June 2023 (Group E).

12 Wednesday

e-Filing of 1601-C (WTC) for June 2023 (Group D).

13 Thursday

e-Filing of 1601-C (WTC) for June 2023 (Group C).

14 Friday

Filing with the SEC of annual report for YE 31 March 2023 by corporations whose securities are registered under the SRC/ RSA.

e-Filing of 1601-C (WTC) for June 2023 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 June 2023 by PEZA/BOI-registered enterprises whose YE 28 February 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 28 February 2023.

Remittance of HDMF contributions for June 2023 by employers whose names begin with letters A to D.

17 Monday

e-Filing of 1601-C (WTC) for June 2023 (Group A).

e-Payment of 1601-C (WTC) for June 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 March 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 March 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 June 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for June 2023.

Remittance of PHIC contributions for June 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for June 2023.

19 Wednesday

Filing with the SEC of AFS for YE 31 March 2023 by securities brokers.

Remittance of HDMF contributions for June 2023 by employers whose names begin with letters E to L.

20 Thursday

Submission to PEZA of EZMPR by PEZA-registered enterprises for June 2023.

Issuance of 2306 (FWT certificate) for QE 30 June 2023.

Issuance of 2307 (EWT certificate) for QE 30 June 2023.

Remittance of PHIC contributions for June 2023 by employers whose PEN ends in 5 to 9.

Payment of 3rd installment of local taxes.

24 Monday

Remittance of HDMF contributions for June 2023 by employers whose names begin with letters M to Q.

25 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 June 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 June 2023.

Submission of SLSP for QE 30 June 2023 (non-eFPS filers).

31 Monday

Filing with the SEC of AFS for YE 31 March 2023 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 May 2023.

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 June 2023.

Submission of RFC for YE 31 March 2023.

Submission of SAWT for QE 31 May 2023.

Submission of Inventory Lists for YE 30 June 2023.

Submission of soft copy of books of accounts and other required documents for YE 30 June 2023 registered under CAS.

Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 30 June 2023.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 31 March 2023.

e-Submission of SLSP for QE 30 June 2023 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for June 2023.

Remittance of HDMF contributions for June 2023 by employers whose names begin with letters R to Z or numeral.

August



Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 Ninoy Aquino Day	22	23	24	25	26
27	28 National Heroes Day	29	30	31	1	2

August

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 <small>Ninoy Aquino Day</small>	22	23	24	25	26
27	28 <small>National Heroes Day</small>	29	30	31	1	2

01 Tuesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 March 2023 (e-Filers).

04 Friday

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 July 2023.

07 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for July 2023.

08 Tuesday

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even number for July 2023.

10 Thursday

Filing and payment of 1601-C (WTC) for July 2023 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for July 2023 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for July 2023.

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in odd number for July 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for July 2023.

11 Friday

e-Filing of 1601-C (WTC) for July 2023 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2023 (Group E).

14 Monday

Filing with the SEC of annual report for YE 30 April 2023 by corporations whose securities are registered under the SRC/ RSA.

e-Filing of 1601-C (WTC) for July 2023 (Groups B, C and D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2023 (Groups B, C and D).

Remittance of HDMF contributions for July 2023 by employers whose names begin with letters A to D.

15 Tuesday

Filing and payment of 1701Q (self-employed/professionals) for QE 30 June 2023.

e-Filing of 1601-C (WTC) for July 2023 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2023 (Group A).

e-Payment of 1601-C (WTC) for July 2023 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for July 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 April 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 April 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 July 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for July 2023.

Remittance of PHIC contributions for July 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for July 2023.

16 Wednesday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 17 July 2023 by PEZA/BOI-registered enterprises whose YE 31 March 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 March 2023.

18 Friday

Filing with the SEC of AFS for YE 30 April 2023 by securities brokers.

Submission to PEZA of EZMPR by PEZA-registered enterprises for July 2023.

Remittance of HDMF contributions for July 2023 by employers whose names begin with letters E to L.

22 Tuesday

Remittance of PHIC contributions for July 2023 by employers whose PEN ends in 5 to 9.

24 Thursday

Remittance of HDMF contributions for July 2023 by employers whose names begin with letters M to Q.

25 Friday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 July 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 July 2023.

Submission of SLSP for QE 31 July 2023 (non-eFPS filers).

29 Tuesday

Filing with the SEC of AFS for YE 30 April 2023 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 June 2023.

Submission of SAWT for QE 30 June 2023.

30 Wednesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 April 2023 (e-Filers).

Submission of Inventory Lists for YE 31 July 2023.

Submission of soft copy of books of accounts and other required documents for YE 31 July 2023 registered under CAS.

e-Submission of SLSP for QE 31 July 2023 (LTS & eFPS filers).

31 Thursday

Submission of RFC for YE 30 April 2023.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 30 April 2023.

Remittance of SSS contributions and loan payments for July 2023.

Remittance of HDMF contributions for July 2023 by employers whose names begin with letters R to Z or numeral.

September



Sun	Mon	Tue	Wed	Thu	Fri	Sat
-----	-----	-----	-----	-----	-----	-----

27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for August 2023.

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 August 2023.

08 Friday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for August 2023.

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even number for August 2023.

11 Monday

Filing and payment of 1601-C (WTC) for August 2023 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for August 2023 (non-eFPS filers).

e-Filing of 1601-C (WTC) for August 2023 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2023 (Group E).

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in odd number for August 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for August 2023.

12 Tuesday

e-Filing of 1601-C (WTC) for August 2023 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2023 (Group D).

13 Wednesday

Filing with the SEC of annual report for YE 31 May 2023 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for August 2023 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2023 (Group C).

14 Thursday

e-Filing of 1601-C (WTC) for August 2023 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2023 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 August 2023 by PEZA/BOI-registered enterprises whose YE 30 April 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 April 2023.

Remittance of HDMF contributions for August 2023 by employers whose names begin with letters A to D.

15 Friday

e-Filing of 1601-C (WTC) for August 2023 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2023 (Group A).

e-Payment of 1601-C (WTC) for August 2023 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for August 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 May 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 May 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 August 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for August 2023.

Remittance of PHIC contributions for August 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for August 2023.

18 Monday

Filing with the SEC of AFS for YE 31 May 2023 by securities brokers.

19 Tuesday

Remittance of HDMF contributions for August 2023 by employers whose names begin with letters E to L.

20 Wednesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for August 2023.

Remittance of PHIC contributions for August 2023 by employers whose PEN ends in 5 to 9.

22 Friday

Remittance of HDMF contributions for August 2023 by employers whose names begin with letters M to Q.

25 Monday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 August 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 August 2023.

Submission of SLSP for QE 31 August 2023 (non-eFPS filers).

28 Thursday

Filing with the SEC of AFS for YE 31 May 2023 by corporations whose securities are not registered under the SRC/RSA.

29 Friday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 July 2023.

Submission of SAWT for QE 31 July 2023.

Remittance of HDMF contributions for August 2023 by employers whose names begin with letters R to Z or numeral.

October



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

02 Monday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 May 2023 (e-Filers).

Submission of RFC for YE 31 May 2023.

Submission of Inventory Lists for YE 31 August 2023.

Submission of soft copy of books of accounts and other required documents for YE 31 August 2023 registered under CAS.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 31 May 2023.

e-Submission of SLSP for QE 31 August 2023 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for August 2023.

Payment of 3rd installment of RPT for 2023.

05 Thursday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for September 2023.

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 September 2023.

09 Monday

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even number for September 2023.

10 Tuesday

Filing and payment of 1601-C (WTC) for September 2023 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for September 2023.

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in odd number for September 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for September 2023.

11 Wednesday

e-Filing of 1601-C (WTC) for September 2023 (Group E).

12 Thursday

e-Filing of 1601-C (WTC) for September 2023 (Group D).

13 Friday

Filing with the SEC of annual report for YE 30 June 2023 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for September 2023 (Group C).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 September 2023 by PEZA/BOI-registered enterprises whose YE 31 May 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 May 2023.

Remittance of HDMF contributions for September 2023 by employers whose names begin with letters A to D.

16 Monday

Payment of 2nd installment of 1701 (mixed income earner) and 1701A (business/profession income earner) for YE 31 December 2022.

e-Filing of 1601-C (WTC) for September 2023 (Groups A and B).

e-Payment of 1601-C (WTC) for September 2023 (all eFPS filers)

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 June 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 June 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 September 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for September 2023.

Remittance of PHIC contributions for September 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for September 2023.

Continue

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

18 Wednesday

Filing with the SEC of AFS for YE 30 June 2023 by securities brokers.

19 Thursday

Remittance of HDMF contributions for September 2023 by employers whose names begin with letters E to L.

20 Friday

Submission to PEZA of EZMPR by PEZA-registered enterprises for September 2023.

Issuance of 2306 (FWT certificate) for QE 30 September 2023.

Issuance of 2307 (EWT certificate) for QE 30 September 2023.

Remittance of PHIC contributions for September 2023 by employers whose PEN ends in 5 to 9.

Payment of 4th installment of local taxes for 2023.

24 Tuesday

Remittance of HDMF contributions for September 2023 by employers whose names begin with letters M to Q.

25 Wednesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 September 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 September 2023.

Submission of SLSP for QE 30 September 2023 (non-eFPS filers).

30 Monday

Filing with the SEC of AFS for YE 30 June 2023 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 August 2023.

Submission of SAWT for QE 31 August 2023.

Submission of Inventory Lists for YE 30 September 2023.

Submission of soft copy of books of accounts and other required documents for YE 30 September 2023 registered under CAS.

e-Submission of SLSP for QE 30 September 2023 (LTS & eFPS filers).

31 Tuesday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 September 2023.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 June 2023 (e-Filers).

Submission of RFC for YE 30 June 2023.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 30 June 2023.

Remittance of SSS contributions and loan payments for September 2023.

Remittance of HDMF contributions for September 2023 by employers whose names begin with letters R to Z or numeral.

November



Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1 All Saints' Day	2 All Souls' Day	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27 Bonifacio Day	28	29	30	1	2

November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1 <small>All Saints' Day</small>	2 <small>All Souls' Day</small>	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27 <small>Bonifacio Day</small>	28	29	30	1	2

03 Friday

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 October 2023.

06 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for October 2023.

08 Wednesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for October 2023.

10 Friday

Filing and payment of 1601-C (WTC) for October 2023 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for October 2023 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for October 2023.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for October 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for October 2023.

13 Monday

Filing with the SEC of annual report for YE 31 July 2023 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for October 2023 (Groups C, D and E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2023 (Groups C, D and E).

14 Tuesday

e-Filing of 1601-C (WTC) for October 2023 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2023 (Group B).

Remittance of HDMF contributions for October 2023 by employers whose names begin with letters A to D.

15 Wednesday

Filing and payment of 1701Q (self-employed/professionals) for QE 30 September 2023.

e-Filing of 1601-C (WTC) for October 2023 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2023 (Group A).

e-Payment of 1601-C (WTC) for October 2023 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for October 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 July 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 July 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 October 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for October 2023.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 16 October 2023 by PEZA/BOI-registered enterprises whose YE 30 June 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 June 2023.

Remittance of PHIC contributions for October 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for October 2023.

17 Friday

Remittance of HDMF contributions for October 2023 by employers whose names begin with letters E to L.

20 Monday

Filing with the SEC of AFS for YE 31 July 2023 by securities brokers.

Submission to PEZA of EZMPR by PEZA-registered enterprises for October 2023.

Remittance of PHIC contributions for October 2023 by employers whose PEN ends in 5 to 9.

24 Friday

Remittance of HDMF contributions for October 2023 by employers whose names begin with letters M to Q.

28 Tuesday

Filing with the SEC of AFS for YE 31 July 2023 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 October 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 October 2023.

Submission of SLSP for QE 31 October 2023 (non-eFPS filers).

29 Wednesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 September 2023.

Submission of SAWT for QE 30 September 2023.

30 Thursday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 July 2023 (e-Filers).

Submission of RFC for YE 31 July 2023.

Submission of Inventory Lists for YE 31 October 2023.

Submission of soft copy of books of accounts and other required documents for YE 31 October 2023 registered under CAS.

Submission to BOI of Form S-1 by BOI-registered enterprises for YE 31 July 2023.

e-Submission of SLSP for QE 31 October 2023 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for October 2023.

Remittance of HDMF contributions for October 2023 by employers whose names begin with letters R to Z or numeral.

December



Sun	Mon	Tue	Wed	Thu	Fri	Sat
-----	-----	-----	-----	-----	-----	-----

26 27 28 29 30 1 2

3 4 5 6 7 8 9

Feast of the Immaculate
Conception of Mary

10 11 12 13 14 15 16

17 18 19 20 21 22 23

24 25
Christmas Day 26 27 28 29 30
Rizal Day

31 1 2 3 4 5 6
Last day of the year

December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

31 Last day of the year

8 Feast of the Immaculate Conception of Mary

25 Christmas Day

30 Rizal Day

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for November 2023.

Submission to PEZA of monthly WFH reports by PEZA-registered IT-BPO enterprises as of 15 November 2023.

07 Thursday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for November 2023.

11 Monday

Filing and payment of 1601-C (WTC) for November 2023 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for November 2023 (non-eFPS filers).

e-Filing of 1601-C (WTC) for November 2023 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2023 (Group E).

e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even and odd numbers for November 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for November 2023.

12 Tuesday

e-Filing of 1601-C (WTC) for November 2023 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2023 (Group D).

13 Wednesday

e-Filing of 1601-C (WTC) for November 2023 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2023 (Group C).

14 Thursday

Filing with the SEC of annual report for YE 31 August 2023 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for November 2023 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2023 (Group B).

Remittance of HDMF contributions for November 2023 by employers whose names begin with letters A to D.

15 Friday

e-Filing of 1601-C (WTC) for November 2023 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2023 (Group A).

e-Payment of 1601-C (WTC) for November 2023 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for November 2023 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 August 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 August 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 November 2023 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for November 2023.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 November 2023 by PEZA/BOI-registered enterprises whose YE 31 July 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 July 2023.

Remittance of PHIC contributions for November 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for November 2023.

19 Tuesday

Filing with the SEC of AFS for YE 31 August 2023 by securities brokers.

Remittance of HDMF contributions for November 2023 by employers whose names begin with letters E to L.

20 Wednesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for November 2023.

Remittance of PHIC contributions for November 2023 by employers whose PEN ends in 5 to 9.

22 Friday

Remittance of HDMF contributions for November 2023 by employers whose names begin with letters M to Q.

26 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 November 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 November 2023.

Submission of SLSP for QE 30 November 2023 (non-eFPS filers).

29 Friday

Filing with the SEC of AFS for YE 31 August 2023 by corporations whose securities are not registered under the SRC/ RSA.

Remittance of HDMF contributions for November 2023 by employers whose names begin with letters R to Z or numeral.

2023 Tax Calendar

January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 <small>New Year's Day</small>	2 <small>Additional Special (Non-working Day)</small>	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25 <small>EDSA People Power Revolution Anniversary</small>
26	27	28	1	2	3	4

March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

April

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6 <small>Maundy Thursday</small>	7 <small>Good Friday</small>	8 <small>Black Saturday</small>
9	10 <small>Araw ng Kapigtingan</small>	11	12	13	14	15
16	17	18	19	20	21	22 <small>Eidul Fitr*</small>
23	24	25	26	27	28	29
30	1	2	3	4	5	6

*Date varies based on Islamic Calendar

May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	1 <small>Labor's Day</small>	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

June

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12 <small>Independence Day</small>	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28 <small>Eidul Adha*</small>	29	30	1

*Date varies based on Islamic Calendar

July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

August

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 <small>Ninoy Aquino Day</small>	22	23	24	25	26
27	28 <small>National Heroes Day</small>	29	30	31	1	2

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1 <small>All Saints' Day</small>	2 <small>All Souls' Day</small>	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27 <small>Bonifacio Day</small>	28	29	30	1	2

December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	1	2
3	4	5	6	7	8 <small>Feast of the Immaculate Conception of Mary</small>	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 <small>Christmas Day</small>	26	27	28	29	30 <small>Rizal Day</small>
31 <small>Last day of the year</small>	1	2	3	4	5	6



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